

## Statement of Deficiencies

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### 5361-A: Ensure Requirements Met

Not Met

#### Findings/Corrections

5361 A. The Director failed to ensure that the minimum licensing requirements were met.

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### 5361-F: City Fire

Not Met

Approval Date: exp aug 31 04

#### Findings/Corrections

5361 F. The Provider lacked documentation of a current annual fire safety inspection and approval from the City Fire Department. expired aug 31 04

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### 5365-C: Personnel Records

Not Met

#### Findings/Corrections

5365 C.2. The Provider failed to have three non-related reference letters or documentation that at least three references were contacted by the Director prior to employment for the following staff: [3 staff ].

5365 C.4.a. A criminal records check failed to be on file for [3 staff ]. Documentation of submission was/ available. Criminal records checks are not transferable.

5365 C.5.a. The Provider failed to have documentation of a current statement from a physician certifying that [5 staff ] was in good health, was physically able to care for the children, and was free from infectious and contagious diseases.

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### 5365-D: Personnel Training

Not Met

#### Findings/Corrections

5365 D.1.a,b,c.2. Documentation that staff [4 staff ] received orientation to include a) a one-day orientation to center policies and practices; b) health and safety procedures; and c) four days of supervised working with children failed to be available.

Documentation failed to consist of a statement signed by the employee and director attesting to having received such orientation.

5365 D.7. Staff failed to have documentation of three continuing education hours annually through attendance at child care workshops or conferences.

5365 D.8. Staff failed to have documentation of training in emergency and evacuation procedures appropriate for the area in which the center is located.